

Statement of Activities

Year ended December 31, 2013

OPERATING ACTIVITIES	Unrestricted	Temporarily Restricted	Permanently Restricted	Total	
				2013	2012
Revenue and support:					
Grants and Contributions	\$ 387,523	2,391,649	-	2,779,172	3,394,958
In-kind contributions	-	-	-	-	24,000
Special events (net of direct benefits to donors of \$74,519)	375,862	-	-	375,862	-
Miscellaneous income	1,516	-	-	1,516	1,709
Net Assets released from restrictions	2,166,577	(2,166,577)	-	-	-
Total revenue and support	2,931,478	225,072	-	3,156,550	3,420,667
Expenses and loss					
Program services:					
Grants and contributions to Stichting to Promote Women's World Banking	2,387,124	-	-	2,387,124	2,388,786
Program development and education	77,940	-	-	77,940	278,020
Total program services	2,465,064	-	-	2,465,064	2,666,806
General and administrative	24,943	-	-	24,943	46,566
Fund-raising	459,251	-	-	459,251	549,807
Loss on uncollectible grants receivable	-	-	-	-	50,000
Total expenses	2,949,258	-	-	2,949,258	3,313,179
Increase (decrease) in net assets	(17,780)	225,072	-	207,292	107,488
Net assets at beginning of year	260,517	424,928	4,225	689,670	582,182
Net assets at end of year	\$ 242,737	650,000	4,225	896,962	689,670